GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – General Administration Department - Utilization of Services of (1) Senior Steno, (3) Junior Stenos, (1) Telephone Operator, (1) Typist-Cum-Assistant, sponsored by M/s Cybertek Solutions, Hyderabad on outsourcing basis in General Administration Department for the period from 22.04.2014 to 21.05.2014 and 22.05.2013 to 01.06.2014 – Sanction of expenditure of Rs.69,267/- and Rs.24,845/- - Orders – Issued.

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GENERAL ADMINISTRATION (OP.IV) DEPARTMENT

G.O.Rt.No. 2138 Dated:15.05.2014

Read the following:-

1. G.O.Ms.No.4271, Finance (SMPC-II) Dept., dated 01.11.2008.
2. G.O.Ms.No.3, Finance (SMPC) Dept., dated 12.01.2011.
3. G.O.Rt.No.4825 G.A.(OP.IV) Department, dated 07.11.2013.
4. G.O.Ms.No.84, Finance (SMPC) Dept., dated 17.04.2014.
5. G.O.Rt.No.1869, G.A.(OP.IV) Department, dated 08.05.2014.
6. G.O.Rt.No.1913, G.A.(OP.IV)Deptt., dt.09.05.2014.
7. Cir Memo.No.8767-D/251/A1/BG.I/2014, Fin.(BG.I)Dept., Dt.11.04.2014
8. From M/s Cybertech Solutions, Hyd., Bill No.CS/MP/2013-14/129 & 130, Dated.14.05.2014.

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ORDER:-

In pursuance of the orders issued in the reference 3rd read above, the services of (1) Senior Steno, (3) Jr. Stenos, (1) Telephone Operator, and (1) Typist-Cum-Assistant, sponsored by M/s Cybertek Solutions, Hyderabad shall utilized in General Administration Department, for the period from 22.04.2014 to 21.05.2014 and 22.05.2014 to 01.06.2014. The Agency has submitted the bills for an amount of Rs.69,267/-and also Rs.24,845/- for payment for the said period, towards remuneration and E.P.F & E.S.I contribution of the employer, Service Charges and Service Tax payable, in pursuance of orders issued in Circular Memo 7th read above.

2. Sanction is hereby accorded for payment of an amount of **Rs.69,267/-** (Rupees Sixty Nine Thousand Two Hundred and Sixty Seven only) i.e Remuneration Rs.52,340/-, EPF Employer's contribution @ 13.61% Rs.5251/-, ESI Employer's contribution @ 4.75% Rs.2,486/-, Service Charges @ 3% Rs.1,570/- and Rs.7,620/- Service Tax @ 12.36% on the total bill of Rs.61,647/- to M/s Cybertek Solutions Hyderabad, towards remuneration for the services of (1) Senior Steno, (2) Junior Stenos, (1) Telephone Operator, and (1) Typist-Cum-Assistant, whose services are being utilized in GAD for the period from 22.04.2014 to 21.05.2014.

3. In terms of the instructions pursuance issued in Circular Memo 7th read above, sanction is hereby accorded for payment of an amount of **Rs.24,845/-** (Rupees Twenty Four Thousand Eight Hundred and Forty Five only) i.e., Remuneration Rs.18,773/-, EPF Employer's contribution @ 13.61% Rs.1884/-, ESI Employer's contribution @ 4.75% Rs.894/-, Service Charges @ 3% Rs.561/- and Rs.2,733/- Service Tax @ 12.36% on the total bill of Rs.22,112/- to M/s Cybertek Solutions Hyderabad, towards remuneration for the services of (1) Senior Steno, (2) Junior Stenos, (1) Telephone Operator, and (1) Typist-Cum-Assistant, whose services are being utilized in GAD for the period from 22.05.2014 to 01.06.2014.

4. The General Administration (Claims.C) Department shall draw and disburse the amount as sanctioned in para (2)&(3) above, to M/s Cybertek Solutions Hyderabad, to their A/c No.32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR CODE No.500002114.

5. The expenditure shall be debited to the Head of Account under "2052 – Secretariat General Services–MH-090–Secretariat-SH(04)General Administration Department - 300 – Contractual services".

6. This order does not require the concurrence of Finance Department as per the rules in vogue.

7. The G.O. is available on Internet and can be accessed at the address http://www.ap.gov.in.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDITIONAL SECRETARY TO GOVERNMENT (GENERAL)

To
The General Administration(Claims.C) Department (w.e)
The M/s Cybertek Solutions, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER